

**UNITED STATES BANKRUPTCY COURT  
NORTHERN DISTRICT OF ILLINOIS  
EASTERN DIVISION**

In re:

Kenneth H Moore

Debtor(s)

Case No. 16 B 22818

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**CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT**

Marilyn O. Marshall, chapter 13 trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C. § 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on 07/15/2016.
- 2) The plan was confirmed on 12/15/2016.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C. § 1329 on 03/30/2017, 03/29/2018.
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on 02/17/2017, 02/22/2018, 08/16/2018.
- 5) The case was Dismissed on 08/23/2018.
- 6) Number of months from filing to last payment: 21.
- 7) Number of months case was pending: 27.
- 8) Total value of assets abandoned by court order: NA.
- 9) Total value of assets exempted: NA.
- 10) Amount of unsecured claims discharged without payment: \$0.00.
- 11) All checks distributed by the trustee relating to this case have cleared the bank.

**Receipts:**

Total paid by or on behalf of the debtor	\$4,900.00
Less amount refunded to debtor	\$1,136.36

**NET RECEIPTS:** **\$3,763.64**

**Expenses of Administration:**

Attorney's Fees Paid Through the Plan	\$3,000.00
Court Costs	\$0.00
Trustee Expenses & Compensation	\$148.64
Other	\$0.00

**TOTAL EXPENSES OF ADMINISTRATION:** **\$3,148.64**

Attorney fees paid and disclosed by debtor: \$1,000.00

**Scheduled Creditors:**

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
AT&T Mobility II LLC	Unsecured	1,231.00	1,235.49	1,235.49	0.00	0.00
Capital One Bank	Unsecured	689.00	689.64	689.64	0.00	0.00
Chase Auto	Unsecured	6,290.00	NA	NA	0.00	0.00
City of Chicago Department of Revenue	Unsecured	344.00	494.00	494.00	0.00	0.00
Cook County Treasurer	Secured	0.00	NA	NA	0.00	0.00
Ditech Financial LLC	Secured	6,326.48	6,326.48	6,326.48	615.00	0.00
Ditech Financial LLC	Secured	44,056.00	55,583.63	55,583.63	0.00	0.00
Illinois Tollway	Unsecured	3,300.00	3,360.90	3,360.90	0.00	0.00
Jefferson Capital Systems LLC	Unsecured	402.00	402.65	402.65	0.00	0.00
Jefferson Capital Systems LLC	Unsecured	0.00	12,685.01	12,685.01	0.00	0.00
Jefferson Capital Systems LLC	Secured	1,100.00	13,785.01	1,100.00	0.00	0.00
Jefferson Capital Systems LLC	Secured	20,405.00	20,387.76	20,387.76	0.00	0.00
Nicor Gas	Unsecured	507.00	506.89	506.89	0.00	0.00
North Shore Agency	Unsecured	44.00	NA	NA	0.00	0.00
Portfolio Recovery Associates	Unsecured	731.00	731.03	731.03	0.00	0.00
Santana Energy	Unsecured	1,000.00	NA	NA	0.00	0.00
Speedy Cash	Unsecured	265.00	231.95	231.95	0.00	0.00
Webbank-Fingerhut	Unsecured	402.00	NA	NA	0.00	0.00

<b>Summary of Disbursements to Creditors:</b>			
	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Interest Paid</u>
<b>Secured Payments:</b>			
Mortgage Ongoing	\$55,583.63	\$0.00	\$0.00
Mortgage Arrearage	\$6,326.48	\$615.00	\$0.00
Debt Secured by Vehicle	\$21,487.76	\$0.00	\$0.00
All Other Secured	\$0.00	\$0.00	\$0.00
<b>TOTAL SECURED:</b>	<b>\$83,397.87</b>	<b>\$615.00</b>	<b>\$0.00</b>
<b>Priority Unsecured Payments:</b>			
Domestic Support Arrearage	\$0.00	\$0.00	\$0.00
Domestic Support Ongoing	\$0.00	\$0.00	\$0.00
All Other Priority	\$0.00	\$0.00	\$0.00
<b>TOTAL PRIORITY:</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
<b>GENERAL UNSECURED PAYMENTS:</b>	<b>\$20,337.56</b>	<b>\$0.00</b>	<b>\$0.00</b>

<b>Disbursements:</b>	
Expenses of Administration	<u>\$3,148.64</u>
Disbursements to Creditors	<u>\$615.00</u>
<b>TOTAL DISBURSEMENTS :</b>	<b><u>\$3,763.64</u></b>

12) The trustee certifies that, pursuant to Federal Rule of Bankruptcy Procedure 5009, the estate has been fully administered, the foregoing summary is true and complete, and all administrative matters for which the trustee is responsible have been completed. The trustee requests a final decree be entered that discharges the trustee and grants such other relief as may be just and proper.

Dated: 10/23/2018

By: /s/ Marilyn O. Marshall

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Trustee

**STATEMENT:** This Unified Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. § 1320.4(a)(2) applies.